

AND RECEIVING REPORT		NO.		8. ACCEPTANCE POINT	
2. SHIPMENT NO.		3. DATE SHIPPED		4. B/L	
DCD0002		70JULY13		TCN	
9. PRIME CONTRACTOR		CODE		10. ADMINISTERED BY	
				STAT	
11. SHIPPED FROM (If other than 9)		CODE		12. PAYMENT WILL BE MADE BY	
				CODE	
13. SHIPPED TO		CODE		14. MARKED FOR	
				CODE	
15. ITEM NO.		16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)		17. QUANTITY SHIP/REC'D *	
1		Reports - "Generation of Equivalent Neutral Density Matrix for SO-360"		4	
2		Reports - "SO-242 Color Patch Generation"		4	
21. PROCUREMENT QUALITY ASSURANCE		22. RECEIVER'S USE		STAT	
A. ORIGIN <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		B. DESTINATION <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		Quantities shown in column 17 were received in apparent good condition	
DATE		SIGNATURE OF AUTH GOVT REP		13 July 70 DATE	
TYPED NAME AND OFFICE		TYPED NAME AND TITLE		TYPED NAME AND OFFICE	
23. CONTRACTOR USE ONLY				* If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.	

1 - 6680-04

2 - 6680-06